

Scientific Chemical Processing, Inc.
 411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
 Telephone (201) 589-7777

SCP 041

EPA

13020001

SOLD TO **Borden Chemical Co.**
 8-10 22nd Street
 Fair Lawn, N.J. 07411

INVOICE NO: **4-88**
 DATE: **5-4-77 as of 4-30-77**

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.								
D-87	E 11659	Net 10 Days	SCP	4-21-77	X								
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT								
1 T/W	3023 Gal	Recovered Wash Gross 47000 Tare 26110 Net 20860		\$.57/gal	\$ 1723.11								
SI \$1723.11	<table border="1"><tr><td colspan="2">Disbursement Approved By</td></tr><tr><td>4-21</td><td>5/16/77</td></tr><tr><td>Per E 11659</td><td>Pao</td></tr><tr><td colspan="2">Account 921-240-001</td></tr></table>		Disbursement Approved By		4-21	5/16/77	Per E 11659	Pao	Account 921-240-001		<div>RECEIVED</div> <div>5-10-77</div> <div>INK DIVISION FAIR LAWN, N. J. PAID</div>		
Disbursement Approved By													
4-21	5/16/77												
Per E 11659	Pao												
Account 921-240-001													

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF **MAY 16 1977**

DUPLICATE INVOICE



SEMS DocID 643961

REPORT OF GOODS RECEIVED

RECEIVED { BY _____ 13020002
AT _____ COMPANY

C 764

NO. OF PACKAGES		STYLE OF PACKAGES		QUANTITIES		DESCRIPTION OF ARTICLES RECEIVED <small>USE SEPARATE REPORT FOR EACH SHIPMENT OF GOODS</small>	
1	T/W					<i>Peanut Butter Cans 3000 gals.</i> E 11659	
THIS MATERIAL APPLIES ON { REQUISITION NO. _____ PURCHASE ORDER NO. E-11667							
IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE. REPORT "SHORTAGES" OR "OVERS"							
REMARKS							
FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT LBS. 0 \$							
FREIGHT OR EXPRESS PAID BY US LBS. 0 \$							
FREIGHT OR EXPRESS PREPAID LBS. \$							
VENDOR OR CONSIGNOR <i>Schmidt Bros.</i> <i>Fabrics & Clothing Service</i>							
LOT No.		PACKAGES OR CASES NUMBERED		MARKS			
VIA	<i>Their Order</i>			WEIGHT		GROSS LBS.	
CAR INITIAL	CAR No.			TARE		LBS.	
				NET		LBS.	
VOUCHER No.		RETURN FOR CLAIM MEMO-TO-COST		{ SUPERINTENDENT RECEIVING CLERK			

**BORDEN CHEMICAL**

DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

PRINTING INK DIVISION

ORDER NUMBER **E 11659**DATE **4/11/77**

13020003

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO

SCIENTIFIC CHEMICAL PROCESSING INC.
411 WILSON AVE.
NEWARK, N.J. 07105



Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.

8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPPLICATE AND MAIL WITH SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS ORDER.

VIA T/W	DELIVERY REQUIRED AT PLANT MON 9:00AM 4/18	ACCOUNT NUMBER	TERMS NET 10
F.O.B. S.P.		PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE.	

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE: STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES.

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT	.57 GAL
CONFIRMATION JEAN 4/11/77			
			<input type="checkbox"/> TAXABLE <input checked="" type="checkbox"/> NON-TAXABLE

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT.

This Shipping Order

must be legibly filled in, in ink, in indelible pencil, or in
Carbon, and retained by the Agent.

13020004

Shipper's No. _____

SCP
(Name of Carrier)

Carrier's No. _____

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 19 From *SCP Carriage*

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, counted, and destined as indicated below, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to *Carroll Chevrolet*

Mail or street address of consignee—for purposes of notification only.

Destination *Easton* State *N.J.* Zip _____

County _____ Delivery Address ***

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route *22 St*

Delivering Carrier *SCP*

Car or Vehicle Initials _____

No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<i>Per manifest attached</i>	<i>3:00</i>			(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced: \$ _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

W. J. Jones 4/21/77
Shipper, Per _____

☒ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper _____

No.91- 006359

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201) 589-7777

SOLD
TO

Borden Chemical Co.
8-10 22nd Street
Fairlawn, N.J. 07411

13020006

INVOICE NO: 5-77

DATE: 5-23-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
E-76	E 11677	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	3146 gal	Recovered Solvent 5-19-77 Gross 46520 Tare 24910 Net 21610	\$.57/gal	\$1793.22	
81\$1793.22		<i>PAID</i> <i>JUN - 9 1977</i> <i>E-11677 Paid</i> <i>921-280.09</i> <i>5/19 6/2/77</i>			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

13020007

Form A 422 (3/74)
Printed in U.S.A.

REPORT OF GOODS RECEIVED

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED 5/19/77 19__

C 990

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/W.		Rec. Lab. 3116 gals

THIS MATERIAL APPLIES ON { REQUISITION NO. _____
PURCHASE ORDER NO. E 11677IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER
REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PAID BY US _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PREPAID _____ LBS. @ _____ \$ _____

VENDOR OR
CONSIGNORScientific Chemical

LOT No.

PACKAGES
OR CASES NUMBERED

MARKS

VIA

Ther. Spd.

WEIGHT

GROSS _____ LBS.

TARE _____ LBS.

NET _____ LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR { CLAIM
MEMO-TO-COST(SUPERINTENDENT
RECEIVING CLERK



BORDEN CHEMICAL

DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER NUMBER **E 11677**

DATE **5/10/77**

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

13020008

TO

SCIENTIFIC CHEMICAL PROCESSING
411 WILSON AVE.
NEWARK, N.J. 07105



Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPLICATE AND MAIL WITH SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS ORDER.

VIA

T/T

DELIVERY REQUIRED AT PLANT

MAY 19 THURS AM

ACCOUNT NUMBER

TERMS

NET 30

F.O.B.

DELV.

PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT AND ADVISING WHEN SHIPMENT WILL BE MADE

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE: STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS, AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT	.57 GAL
		<i>After Fuel 5000</i> <i>Before 34" 1884</i> <i>3116 GALS</i> <i>5/19/77</i>	
		CONFIRMATION JEAN 5/10/77	

☐ TAXABLE
☐ NON-TAXABLE

BORDEN CHEMICAL

[Signature]
AUTHORIZED SIGNATURE

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

13020009

Shipper's No. _____

Carrier's No. 5193

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

at 5-19 19 77 From SCP

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the California Domestic Freight Bill of Lading set forth, (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Borden Chem

(Mail or street address of consignee—For purposes of notification only.)

Destination _____ State _____ Zip _____ County _____ Delivery Address ★ _____
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<u>171w Rec Salvant</u>				<div>(Signature of Consignor)</div> <div>It charges are to be prepaid, write or stamp here: "To be Prepaid."</div> <div>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</div> <div>Agent or Cashier</div> <div>Per _____ (The signature here acknowledges only the amount prepaid.)</div> <div>Charges Advanced: \$ _____</div> <div>(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)</div>
<u>3200</u>	<u>Gla.</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Shipper, Per [Signature] Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, _____

DIVISION OF BORDEN INC.
PRINTING INK DIVISION
630 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45215

6/9/77

19

98-173

1251

13020010

★1793.22★

Y TO THE
DER OF

Scientific Chemical Processing

One Thousand seven hundred ninety three & 22/100

DOLLARS

DOLLARS
TWO SIGNATURES REQUIRED FOR AMOUNTS
OVER \$2500.00

NON NEGOTIABLE

Payable through
SEATTLE-FIRST NATIONAL BANK
CHEWELAH BRANCH
CHEWELAH, WASHINGTON

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

ACCOUNT NUMBER

AMOUNT

921

280	091
-----	-----

1793.2

5-77

Scientific Chemical Processing
411 Wilson Ave
Newark, NJ 07105

TOTAL AMOUNT

No.91- 006564

13020011

Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-7777

SOLD
TOBorden Chemical Co.
8-10 22nd Street
Fair Lawn, N.J. 07411

INVOICE NO: 6-107

DATE: 6-27-77

SHIP TO ☐PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
F-107	E 11695	Net 10 Days	SCP	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	3023 gal	Recovered Solvent 6021-77 Gross 47780 Tare 27040 Net 20740	PAID \$0.57/gal JUN 30 1977	\$1723.11	

MS
6-21-77
E-11695
921-280.091

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

13020012

Form A 482 (3/74)
Printed in U.S.A.

REPORT OF GOODS RECEIVED

C1312

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED 6/21/77

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/W		0657033 Rec. Ltr. 292896.

THIS MATERIAL APPLIES ON

REQUISITION NO. _____

PURCHASE ORDER NO. E 11695

IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER
REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS.

FREIGHT OR EXPRESS PAID BY US _____ LBS.

FREIGHT OR EXPRESS PREPAID _____ LBS.

VENDOR OR
CONSIGNOR

LOT No.

PACKAGES
OR CASES NUMBERED

MARKS

VIA

WEIGHT

GROSS

LBS.

TARE

LBS.

NET

LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR { CLAIM
MEMO-TO-COST{ SUPERINTENDENT
RECEIVING CLERK



PRINTING INK DIVISION

BORDEN CHEMICAL

DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER NUMBER E 11695

DATE 6/14/77

13020013

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO

SCIENTIFIC CHEMICAL PROCESSING INC
411 WILSON AVE.
NEWARK, N.J. 07105Printing Ink Division,
BORDEN CHEMICAL
Division of Borden, Inc.8-10 22ND ST.
FAIRLAWN, N.J. 07410NOTICE: RENDER INVOICE IN TRIPlicate AND MAIL WITH
SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER
SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS
ORDER.

VIA

T/W

DELIVERY REQUIRED AT PLANT

6/21 TUES AM

ACCOUNT NUMBER

TERMS

NET

F.O.B.

DELY

PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY
PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT
AND ADVISING WHEN SHIPMENT WILL BE MADENOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE
TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY
LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.NOTE—STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS
AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT	.57
		<i>After 28" 4808</i> <i>Before 34" 1880</i> <i>2928 GALS</i>	
		CONFIRMATION JEAN 6/14	
		<i>6/21/77</i>	
			<input checked="" type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT.

13020014

This Shipping Order must be legibly filled in, in ink, in indelible Penel, or in Carbon, and retained by the Agent.

Shipper's No. _____

Carrier's No. 6211

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

at

6-21 19 77 From SCP

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Borden Chemical 8-10 22nd St

(Mail or street address of consignee—For purposes of notification only)

Destination Fair Lawn State MT Zip _____ County _____ Delivery Address *

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to this consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<u>17/W Per. Salvant</u>				(Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.
	<u>approx 3000 gal</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

☒ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper: _____

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
 GRAYLINE FORM 44-322 4-PART

2

BORDEN CHEMICAL

**DIVISION OF BORDEN INC.
PRINTING INK DIVISION
630 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45215**

No. 91-006719

6/30/77

19

98-173

1251

13020015

PAY TO THE
ORDER OF

Scientific Shemical Processing Inc

\$ *1,723.11*

One Thousand seven hundred twenty three & 11/100

DOLLARS

**TWO SIGNATURES REQUIRED FOR AMOUNTS
OVER \$2500.00.**

Payable through
SEATTLE-FIRST NATIONAL BANK
CHEWELAH BRANCH
CHEWELAH, WASHINGTON

NON NEGOTIABLE

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED DRAFT IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIR:

• 6-107

Scientific Chemical Processing
411 Wilson Ave
Newark, NJ 07105

ACCOUNT NUMBER				AMOUNT
921	280	091		1723.
TOTAL AMOUNT				

No.91- 006719

Borden Chemical

13020016

Scientific Chemical Processing, Inc.
411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
Telephone (201)- 589-7777

SOLD
TO

Borden Chemical Co.
8-10 22nd Street
Fair Lawn, N.J. 07411

INVOICE NO: 7-38

DATE: 7-20-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS <i>Net 10 Days</i>	SHIPPED VIA SCP	7-18-77	PPD. X
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION		PRICE	AMOUNT
1 T/W	2825 gal	Recovered Solvent Gross 66250 Tare 26760 Net 19490 PAID JUL 29 1977 <i>bf</i> <i>7/30/77</i> <i>fast</i> <i>921-280-291</i> B/L 204 89		\$.57/gal	\$ 1610.25

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

13020017

Form A 429 (3/74)
Printed in U.S.A.

REPORT OF GOODS RECEIVED

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED 7/18/77 19

C 1568

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/W		USE SEPARATE REPORT FOR EACH RECEIPT OF GOODS a657c33 Rec. Salr. 2853gals.

THIS MATERIAL APPLIES ON { REQUISITION NO. _____
PURCHASE ORDER NO. E11212IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER
REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REMARKS

REPORT "SHORTAGES" OR "OVERS"

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PAID BY US _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PREPAID _____ LBS. @ _____ \$ _____

VENDOR OR
CONSIGNOR

LOT No.

PACKAGES
OR CASES NUMBERED

MARKS

VIA

WEIGHT

GROSS

LBS.

TARE

LBS.

NET

LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR { CLAIM
MEMO-TO-COST(SUPERINTENDENT
(RECEIVING CLERK



PRINTING INK DIVISION

BORDEN CHEMICAL

DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660ORDER NUMBER **E 11812**

13020018

DATE **7/8/77**

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO
SCIENTIFIC CHEMICAL PROCESSING
411 WILSON AVE.
NEWARK, N.J. 07105Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
8-10 22ND ST
FAIRLAWN, N.J. 07410NOTICE: RENDER INVOICE IN TRIPLICATE AND MAIL WITH
SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER
SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS
ORDER.

VIA	DELIVERY REQUIRED BY PLANT <i>Med. Ink</i> WEDS 7/20	ACCOUNT NUMBER	TERMS NET 10
-----	-------------------------------------------------------------------	----------------	------------------------

F.O.B. DELV.	PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE.
--------------	---------------------------------------------------------------------------------------------------------------------------------------------

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE
TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY
LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.**NOTE - STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS
AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES**

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	REC. SOLVENT <i>After - 4368 - 69°</i> <i>Rec - before - 1515 - 29°</i> <i>7/18/77</i> <i>2853</i>	57/LB DELV.
CONFIRMATION JEAN			
<div><input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE</div>			

BORDEN CHEMICAL

C. K. ...

AUTHORIZED SIGNATURE

RECEIVING DEPT.

This Shipping Order must be legibly filled in, in ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

13020019

Shipper's No. 284

Carrier's No. 8.9

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

cl 7 14 - 19 77 From SCP
the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Garden Chemical Mail or street address of consignee—For purposes of notification only

Destination _____ State _____ Zip _____ County _____ Delivery Address ★
(★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

Route _____

Delivering Carrier SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Signature of Consignor) If charges are to be prepaid, write or stamp here: "To be Prepaid." Received \$ _____ to apply in prepayment of the charges on the property described hereon. Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid.) Charges Advanced: \$ _____ (Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)
	<u>APPKOTX 3000 Gal. Rec. Sulfuric</u>				

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____
†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____ Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper _____

This Memorandum is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. 13020020

(Name of Carrier)

Carrier's No. 819

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading,

of 7-18-77 From SCP

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word "carrier" being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to London Chevrolet

(Mail or street address of consignee—For purposes of notification only.)

Destination State Zip County Delivery Address ★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof

Route

Delivering Carrier SCP Car or Vehicle Initials No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall state the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
					(Signature of Consignor)
					If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$ <u> </u> to apply in prepayment of the charge on the property described herein.
					Agent or Cashier
					Per (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:
					\$ <u> </u>
					(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding per

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Shipper, Per Agent, Per

Permanent post-office address of shipper,

BORDEN CHEMICAL

DIVISION OF BORDEN INC.
PRINTING INK DIVISION
630 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45215

No. 91- 006853

13026021

7/28/77

18

98-173
1251

PAY TO THE ORDER OF Scientific Chemical Processing Inc

\$ *1,610.25*

One Thousand six hundred ten & 25/100

DOLLARS

**TWO SIGNATURES REQUIRED FOR AMOUNTS
OVER \$2500.00**

Payable through
SEATTLE-FIRST NATIONAL BANK
CHEWELAH BRANCH
CHEWELAH, WASHINGTON

Michael P. Conley

NON NEGOTIABLE

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED DRAFT IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRE

7-38

Scientific Chemical Processing
411 Wilson Ave
Newark, NJ 07105

ACCOUNT NUMBER					AMOUNT
921	280	091			1610.2
TOTAL AMOUNT					

No.91- 006853

13020022

Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-7777

INVOICE NO: 8-78

DATE: 8-22-77

SHIP TO ☐ PICK UP AT ☐
(SAME AS SOLD TO UNLESS INDICATED)Borden Chemical Co.
8-10 22nd Street
Fair Lawn, N.J. 07411

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
E-76	E 11840	Net 10 Days	SCP 8-18-77		
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	3347 gal	Recovered Solvent Gross 49140 Tare 26043 Net 23097	\$.57/gal	\$ 1907.79	
		<div> <div>By</div> <div>8/18 8-29-77</div> <div>E-11840 DB</div> <div>921-280-091</div> </div>			
\$1907.79		B/L 08188 Code 06 S 7033		PAID	

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

AUG 29 1977

DUPLICATE INVOICE

13020023

Form A 488 (3/74)
Printed in U.S.A.

REPORT OF GOODS RECEIVED

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED

C 1153

8/18 1971

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/w		Returned Silent 2995 July 2114 LBS

THIS MATERIAL APPLIES ON

REQUISITION NO. _____

PURCHASE ORDER NO. E11840IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER
REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. 0 _____ \$ _____

FREIGHT OR EXPRESS PAID BY US _____ LBS. 0 _____ \$ _____

FREIGHT OR EXPRESS PREPAID _____ LBS. 0 _____ \$ _____

VENDOR OR
CONSIGNORScientific Channel

LOT No.

PACKAGES
OR CASES NUMBERED

MARKS

VIA

Same PPd

WEIGHT

GROSS

LBS.

TARE

LBS.

NET

LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR { CLAIM
MEMO-TO-COST{ SUPERINTENDENT
(RECEIVING CLERK)



PRINTING INK DIVISION
BORDEN CHEMICAL
DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER
NUMBER

E 11640

13020024

8/4/77

DATE

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO **SCIENTIFIC CHEMICAL PROCESSING**
411 WILSON AVE.
NEWARK, N.J. 07105



Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPPLICATE AND MAIL WITH SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS ORDER.

VIA **DELV.** DELIVERY REQUIRED AT PLANT **8/18 SURE 9:00AM**

ACCOUNT NUMBER

TERMS **NET**

F.O.B.

PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE- STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS, AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT	.57 GA
<p>Before 5711 3591 1511 596 2995 6425 8/18/77</p> <p>CONFIRMATION</p>			
			<input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAX

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT

13020025

This Shipping Order must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____
Carrier's No. 05188

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

of 8-18-19 77 From SCP

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Dorothy L. Linn Mail or street address of consignee—For purposes of notification only.

Destination _____ State _____ Zip _____ County _____ Delivery Address *
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof)

Route _____

Delivering Carrier SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	<p>Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignor)</p> <p>If charges are to be prepaid, write or stamp here: "To be Prepaid."</p> <p>Received \$ _____ to apply in prepayment of the charges on the property described hereon.</p> <p>Agent or Cashier</p> <p>Per _____ (The signature here acknowledges only the amount prepaid.)</p> <p>Charges Advanced: \$ _____</p> <p>(Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.)</p>
	<u>Rec Wash</u>	<u>3000 L</u>			

*If the shipment moves between two ports by a carrier by water, the law requires that the Bill of Lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, _____

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Wilson Jones
GRAYLINE FORM 44-302 4-PART

2



Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-7777

13020028

SOLD
TO

Borden Chemical Co.
8-10 22nd Street
Fair Lawn, N.J. 07411

INVOICE NO: 9-44

DATE: 9-16-77

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
I-44		Net 10 Days	SCP 9-15-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	3048 gal	Recovered Solvent Gross 48630 Tare 27600 Net 21030 9-15 9-26-77 E11865 DB 921-280-091	\$.57/gal	\$1737.36	
81\$1737.36				PAID	

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

SEP 26 1977

13020029

Form A 632 (2/74)
Printed in U.S.A.

REPORT OF GOODS RECEIVED

C 1345

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED 9/15/77 19

NO. OF PACKAGE	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/W		0657033 Rec. Solvent 2989 gals.

THIS MATERIAL APPLIES ON

REQUISITION NO. _____

PURCHASE ORDER NO. E11865IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER
REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PAID BY US _____ LBS. @ _____ \$ _____

FREIGHT OR EXPRESS PREPAID _____ LBS. @ _____ \$ _____

VENDOR OR
CONSIGNORScientific Chem. Processing

LOT No.

PACKAGES
OR CASES NUMBERED

MARKS

VIA

Ther - Opt.

WEIGHT

GROSS

LBS.

TARE

LBS.

NET

LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR

CLAIM
MEMO-TO-COSTSUPERINTENDENT
RECEIVING CLERK



PRINTING INK DIVISION
BORDEN CHEMICAL
DIVISION OF BORDEN, INC.

HOME OFFICE
630 Glendale-Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER NUMBER **E 11865**

13020030

DATE **9/8/77**

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO
SCIENTIFIC CHEMICAL PROCESSING
411 WILSON AVE.
NEWARK, N.J. 07105



Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.

8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPlicate AND MAIL WITH SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS ORDER.

VIA T/T	DELIVERY REQUIRED AT PLANT THURS 9/15 9:00AM	ACCOUNT NUMBER	TERMS NET
F.O.B. DELY	PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE.		

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE: STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT <i>After 7011 4425</i> <i>Before 2811 1444</i> <i>2989 GALS</i> <i>9/15/77</i>	57 GAL
		CONFIRMATION JEAN 9/8/77	
			<input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT.

13020031

This Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

Shipper's No. _____
Carrier's No. 7157

(Name of Carrier)

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading SCP
9-15 1977 From SCP

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of the route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the applicable motor carrier classification or tariff if this is a motor carrier shipment, or (2) in the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to Borden Chemical (Mail or street address of consignee—for purposes of notification only)
Destination Fairlawn State NJ Zip _____ County _____ Delivery Address ★
★ To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	<u>1 Tin Rec. Halvent</u>				(Signature of Consignor)
	<u>approx 3000 gal</u>				If charges are to be prepaid, write or stamp here: "To Be Prepaid."
					Received \$ _____
					to apply in prepayment of the charges on the property described herein.
					Agent or Cashier
					Per _____
					(The signature here acknowledges only the amount prepaid.)
					Charges Advanced: _____

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

(The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.)

Shipper, Per _____

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Permanent post-office address of shipper, _____

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Wilson Jones
SHAWLINE FORM 44-002 4-PART

2



13020033

Scientific Chemical Processing, Inc.
 411 WILSON AVENUE, NEWARK, NEW JERSEY 07105
 Telephone (201) 589-7777

SOLD
 TO

Borden Chemical Co.
 8-10- 22nd Street
 Fair Lawn, N.J. 07411

INVOICE NO: 10-76

DATE: 10-19-77

SHIP TO ☐ PICK UP AT ☐
 (SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS, NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
J-76		Net 10 Days	SCP 10-17-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION	PRICE	AMOUNT	
1 T/W	3236 gal	Recovered Solvent Gross 46780 Tare 24450 Net 22330 7/15 10/29 DB 921-280-091	\$.57/gal	\$1844.52	
31 \$1844.52		PAID OCT 27 1977			

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

13020034

REPORT OF GOODS RECEIVED

C1584

RECEIVED { BY _____
AT _____

COMPANY

BRANCH

DATE RECEIVED 10/17/77 AD

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	THW		0657433 See <u>Salv.</u> 308596.

THIS MATERIAL APPLIES ON { REQUISITION NO. _____
PURCHASE ORDER NO. E11881

IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. 0 _____ \$ _____

FREIGHT OR EXPRESS PAID BY US _____ LBS. 0 _____ \$ _____

FREIGHT OR EXPRESS PREPAID _____ LBS. 0 _____ \$ _____

VENDOR OR CONSIGNOR Scientific Chem. Procs

LOT No. _____ PACKAGES OR CASES NUMBERED _____

VIA T-herm - Apt.

WEIGHT

GROSS _____ LBS.

TARE _____ LBS.

NET _____ LBS.

CAR INITIAL _____ CAR No. _____

VOUCHER No. _____ RETURN FOR { CLAIM MEMO-TO-COST

(SUPERINTENDENT RECEIVING CLERK)



PRINTING INK DIVISION
BORDEN CHEMICAL
DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale Milford Road
Cincinnati, Ohio 45215
(513) 771-8660

ORDER
NUMBER **E 11881**

13020035

10/6/77

DATE

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO
SCIENTIFIC CHEMICAL PROCESSING
411 WILSON AVE.
NEWARK, N.J. 07105



Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.

8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPLICATE AND MAIL WITH
SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER
SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS
ORDER.

VIA	DELIVERY REQUIRED AT PLANT	ACCOUNT NUMBER	TERMS
	MON 10/17 9:00AM		NET 30
F.O.B.	PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT, AND ADVISING WHEN SHIPMENT WILL BE MADE.		
DELV			

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE
TERMS AND CONDITIONS OF THIS OFFER SET FORTH ON THIS SIDE AND ON THE REVERSE SIDE OF THIS PAGE. YOUR ACCEPTANCE IS EXPRESSLY
LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE- STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS
AND SHOW ON ALL PACKAGES: SHIPPING PAPERS AND INVOICES

QUANTITY	OUR CODE NO.	DESCRIPTION	PRICE
3000 GALS	06 S 7033	RECOVERED SOLVENT <i>After 6711 4250</i> <i>Before 2411 1165</i> <i>3085 GALS</i>	.57 GA
		CONFIRMATION 10/6/77	
			<input type="checkbox"/> TAXABLE <input type="checkbox"/> NON-TAXABLE

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT.

Shipping Order must be legibly filled in, in ink, in indelible pencil, or in Carbon, and retained by the Agent.

13020036

Shipper's No. _____

Carrier's No. 10172

(Name of Carrier)

ISSUED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

NEWARK, N. J. 10-17-77 From **SCIENTIFIC CHEMICAL PROCESSING, INC.**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, when said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Freight Bill of Lading set forth (1) in Official Southern, Western and Illinois Freight Classification in effect on the date thereof, if said is a rail or rail-water shipment, or (2) in the applicable motor carrier classification of tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agent.

Consigned to Jordan (Mail or street address of consignee—For purposes of notification only)

Destination _____ State _____ Zip _____ County _____ Delivery Address * _____
(* To be filled in only when shipper desires and governing tariffs provide for delivery thereof.)

Route _____

Delivering Carrier SCP Car or Vehicle Initials _____ No. _____

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*WEIGHT (Subject to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable Bill of Lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
1	The Recovered Solvent				(Signature of Consignor)
	APPROX 3000 GAL				If charges are to be prepaid, write or stamp here: "To be Prepaid."
					Received \$ _____ to apply in prepayment of the charges on the property described hereon.
					Agent or Cashier
					Per _____ (The signature here acknowledges only the amount prepaid.)
					Charges Advanced:

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ per _____

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon and all other requirements of the Consolidated Freight Classification.

SCIENTIFIC CHEMICAL PROCESSING, INC.

Shipper, Per _____

411 WILSON AVE., NEWARK, N. J. 07105

Permanent post-office address of shipper, _____

© 1975 • PRINTED IN U.S.A. BY
Wilson Jones
BAYLINE FORM 64-322 4-7477

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

2

No.91- 007532

Scientific Chemical Processing, Inc.

411 WILSON AVENUE, NEWARK, NEW JERSEY 07105

Telephone (201) 589-1777

13020038

SOLD
TO

Borden Chemical Co.
8-10- 22nd Street
Fair Lawn, N.J.

INVOICE NO: 11-106

DATE: 12-1-77 as of 11-30-77

SHIP TO ☐

PICK UP AT ☐

(SAME AS SOLD TO UNLESS INDICATED)

SALES ORDER #	YOUR ORDER NO.	TERMS	NET 10 DAYS	SHIPPED VIA	PPD.	COLL.
K-103	K 18910	Net 10 Days		SCP 11-29-77	X	
QTY. APPROXIMATE	QTY. ACTUAL	DESCRIPTION			PRICE	AMOUNT
1 T/W	3266 gal	Recovered Solvent Gross 58430 Tare 35890 Net 22540			\$.57/gal	\$1861.62

Disbursement Approved By
R

Mat'l Rec'd | Due Date
| 12/8

Pur. Order No. | Verified By
K-18910 | *DS*

Account Number
911 - 26: 291

RECEIVED
DEC - 7 1977
INK DIVISION
FAIR LAWN, N. J.

SUBJECT TO TERMS & CONDITIONS SPECIFIED ON REVERSE SIDE HEREOF

DUPLICATE INVOICE

REPORT OF GOODS RECEIVED

13020039

C 1910

RECEIVED { BY _____ COMPANY _____
 AT _____ BRANCH _____

DATE RECEIVED 11/29/77 1977

NO. OF PACKAGES	STYLE OF PACKAGES	QUANTITIES	DESCRIPTION OF ARTICLES RECEIVED
1	T/W		0657033 Rec. Sal. 3097gals

THIS MATERIAL APPLIES ON { REQUISITION NO. _____
 PURCHASE ORDER NO. E19710

IF GOODS LISTED ABOVE ARE NOT UP TO STANDARD OR ARE IN ANY WAY DEFECTIVE, MAKE NOTE OF SAME UNDER REMARKS AND GIVE FULL PARTICULARS IN A LETTER ADDRESSED TO THE PURCHASING DEPT., MAIN OFFICE.

REPORT "SHORTAGES" OR "OVERS"

REMARKS

FREIGHT OR EXPRESS BILL SENT TO MAIN OFFICE FOR PAYMENT _____ LBS. 0 _____ \$ _____
 FREIGHT OR EXPRESS PAID BY US _____ LBS. 0 _____ \$ _____
 FREIGHT OR EXPRESS PREPAID _____ LBS. 0 _____ \$ _____

VENDOR OR CONSIGNOR

Scientific Chemical Processing

LOT NO.

PACKAGES OR CASES NUMBERED

MARKS

VIA

T. L. L. - Spd.

WEIGHT

GROSS _____ LBS.
 TARE _____ LBS.
 NET _____ LBS.

CAR INITIAL

CAR No.

VOUCHER No.

RETURN FOR { CLAIM
 MEMO-TO-COST

SUPERINTENDENT
 RECEIVING CLERK



BORDEN CHEMICAL

DIVISION OF BORDEN, INC.

HOME OFFICE:
630 Glendale-Milford Road
Cincinnati, Ohio 45219
(513) 771-8660

PRINTING INK DIVISION

ORDER
NUMBER

13020040

11.21.77

DATE

IMPORTANT: SEE REVERSE SIDE FOR ADDITIONAL TERMS AND CONDITIONS.

TO

SCIENTIFIC CHEMICAL PROCESSING
411 WILSON AVE.
NEWARK, N.J. 07105

SHIP
TO

Printing Ink Division
BORDEN CHEMICAL
Division of Borden, Inc.
8-10 22ND ST.
FAIRLAWN, N.J. 07410

NOTICE: RENDER INVOICE IN TRIPLICATE AND MAIL WITH
SHIPPING PAPERS TO ADDRESS SHOWN ABOVE. RENDER
SEPARATE INVOICE FOR EACH SHIPMENT APPLYING TO THIS
ORDER.

VIA

T/W

DELIVERY REQUIRED AT PLANT

11/28 MON 9:00AM

ACCOUNT NUMBER

TERMS

NET

F.O.B.

DELY

PLEASE RETURN ATTACHED ACKNOWLEDGEMENT COPY
PROMPTLY GIVING PRICE INFORMATION, IF INCORRECT,
AND ADVISING WHEN SHIPMENT WILL BE MADE.

NOTICE: YOUR ACKNOWLEDGMENT OF THIS ORDER OR SHIPMENT OF GOODS OR FURNISHING OF SERVICES WILL CONSTITUTE AGREEMENT TO THE
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LIMITED TO THOSE TERMS AND CONDITIONS, WHICH SUPERSEDE ALL OTHERS.

NOTE: STENCIL OUR CODE AND P.O. NOS. ON TOP AND SIDE OF ALL CONTAINERS
AND SHOW ON ALL PACKAGES, SHIPPING PAPERS AND INVOICES

QUANTITY

OUR CODE NO.

DESCRIPTION

PRICE

3500 GAL
T/W

06 S 7033

RECOVERED SOLVENT

57 GAL

CONFIRMATION JEAN 11/21

☐ TAXABLE

☒ NON-TAXABLE

BORDEN CHEMICAL

AUTHORIZED SIGNATURE

RECEIVING DEPT.

GREEN CHEMICAL

DIVISION OF BORDEN INC.
PRINTING INK DIVISION
630 GLENDALE-MILFORD ROAD
CINCINNATI, OHIO 45215

12-12-77

15

98-173

1251

13020041

PAY TO THE ORDER OF **Scientific Chemical Processing Inc.**

\$ *1861.62*

****One Thousand-EightyHundred-Sixty One Dollars & 62/100** DOLLARS**

**TWO SIGNATURES REQUIRED FOR AMOUNTS
OVER \$2500.00**

Payable through
SEATTLE-FIRST NATIONAL BANK
CHEWELAH BRANCH
CHEWELAH, WASHINGTON

NON NEGOTIABLE

DETACH AND RETAIN THIS STATEMENT

THE ATTACHED DRAFT IS IN PAYMENT OF ITEMS DESCRIBED BELOW.

IF NOT CORRECT PLEASE NOTIFY US PROMPTLY. NO RECEIPT DESIRED.

11-106

Scientific Dhemical Processing Inc.
411 Wilson Ave.
Newark NJ 07105

ACCOUNT NUMBER				AMOUNT
921	280	091		1,861.62
TOTAL AMOUNT				

No.91- 007856